



Y2K Certification Process

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INTRODUCTION

- Year 2000 is a designated DAISRC Program
- Individual Year 2000 projects:
 - ◆ May or may not fall under full DAISRC oversight
 - ◆ However, some information must be reported to the Y2K Program Office
- Y2K Certification Checklist information is reportable



PROCESS OVERVIEW

- Y2K Individual Project Identified
- Y2K Program Office Briefs Project Personnel on:
 - ◆ Tools Available
 - ◆ Y2K Issues
 - ◆ Y2K Certification Process
- Y2K Program Office Provides Data from Y2K Database With Y2K Certification Checklist



PROCESS OVERVIEW

Continued

- Y2K Individual Project Completes Certification Checklist based on Unit Integration(System) Test
- Y2K Program Office Follow Up on Completed Checklist:
 - ◆ Answers Understandable
 - ◆ Answers Do Not Conflict
 - ◆ Obtain Any Additional Information Needed



PROCESS OVERVIEW

Continued

- Y2K Program Office Adds Data from Certification Checklist to Y2K Database
- Y2K Program Office Makes Certification Recommendation
- Product Line Manager will conduct CSCI Qualification(Functional) Test
- Product Line Manager will coordinate with Customer/Business Area to obtain certification



PROCESS OVERVIEW

Continued

- Inform EDs/CCB of Certification status
- Forward Information to HQ DLA if appropriate
- EDs/CCB/HQ DLA Agree/Disagree with Y2K Certification Action
- If Not Y2K Certified - Take Required Action



Conclusion

- Y2K Checklist is a living document
- Lessons learned will be documented
- Expect changes as Year 2000 gets additional HQ, OSD, and/or Congressional Interest